

## Detailed Facility Report

### Facility Summary

**MONOGRAM APPETIZERS, LLC.**  
**300 MOORE ROAD, PLOVER, WI 54467**

FRS (Facility Registry Service) ID:

110038367273

EPA Region: 05

Latitude: 44.45563

Longitude: -89.4957

Locational Data Source: FRS

Industry:

Indian Country: N

### Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	--	--	--	--	--	--	--	--	--	--
RCRA	1	03/15/2017	No Violation Identified	0	0	1	--	--	--	--

## Regulatory Information

## Other Regulatory Reports

Clean Air Act (CAA): No Information

Air Emissions Inventory (EIS): No Information

Clean Water Act (CWA): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG (WIR000158550)

Toxic Releases (TRI): No Information  
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

### Known Data Problems

### Facility/System Characteristics

### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110038367273					N	44.45563	-89.4957
RMP	CAA	100000203308		ACTIVE			N		
RCRAInfo	RCRA	WIR000158550	VSQG	Active (H )			N		

### Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110038367273	MONOGRAM APPETIZERS, LLC.	300 MOORE ROAD, PLOVER, WI 54467	Portage County
RMP	CAA	100000203308	MONOGRAM APPETIZERS, LLC.	300 MOORE ROAD, PLOVER, WI 54467	Portage County
RCRAInfo	RCRA	WIR000158550	MONOGRAM APPETIZERS LLC	300 MOORE RD, PLOVER, WI 54467	Portage County

# Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RMP	100000203308	311919	Other Snack Food Manufacturing
RCRAInfo	WIR000158550	311412	Frozen Specialty Food Manufacturing

# Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Ho-Chunk Nation Reservation	Ho-Chunk Nation of Wisconsin	100000101	21.23

## Enforcement and Compliance

## Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	WIR000158550	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/15/2017	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

## Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	WIR000158550	No	06/12/2021	0	06/11/2021

## Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: WIR000158550)		07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

## Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
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Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	WIR000158550	NOTICE OF NONCOMPLIANCE LETTER	State	03/20/2017

*Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.*

## Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

## Voluntary Disclosures (5 Years)

### For EPA Internal Use Only

Lead Office	System	Law/Section	Source ID	Disclosure Policy	Disclosure Submission Date	Disclosure Status	Status Date	Link to Disclosure
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## Environmental Conditions

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

## Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

## Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

## Pollutants

# Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

# Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

## Community

## EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	28.5
Ozone	23.1
NATA Diesel PM	30.2
NATA Air Toxics Cancer Risk	31
NATA Respiratory Hazard Index (HI)	32.6
Traffic Proximity	11.3
Lead Paint Indicator	21.1
Superfund Proximity	41.3
Risk Management Plan (RMP) Proximity	.4
Hazardous Waste Proximity	34.4
Wastewater Discharge Proximity	10.8

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	9,798
Population Density	351/sq.mi.
Percent Minority	8%
Households in Area	3,884
Housing Units in Area	4,028
Total Persons (ACS (American Community Survey))	9,892
Households on Public Assistance	31
Persons With Low Income	1,581
Percent With Low Income	20%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	44.45563
Center Longitude	-89.4957
Land Area	100%
Water Area	1%

Income Breakdown - Households (%)	
Less than \$15,000	295 (7.78%)
\$15,000 - \$25,000	366 (9.66%)
\$25,000 - \$50,000	755 (19.92%)
\$50,000 - \$75,000	880 (23.22%)
Greater than \$75,000	1,494 (39.42%)

Age Breakdown - Persons (%)	
Children 5 years and younger	660 (7%)
Minors 17 years and younger	2,504 (26%)
Adults 18 years and older	7,294 (74%)
Seniors 65 years and older	1,106 (11%)

Race Breakdown - Persons (%)	
White	9,182 (94%)
African-American	42 (0%)
Hispanic-Origin	315 (3%)
Asian/Pacific Islander	295 (3%)
American Indian	40 (0%)
Other/Multiracial	240 (2%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	179 (2.79%)
9th through 12th Grade	336 (5.23%)
High School Diploma	1,999 (31.12%)
Some College/2-year	1,937 (30.15%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,973 (30.71%)